05-44481-rdd Doc 484-2 Pilge 10/21/05/8-Entored 9/0/21/05 09:43 13 Pedan and Lorentson Mfg. Co. Stornth West Part 20 Pg 1 of 20



2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Terms: **NET 15TH. & 30T** 

P.O. No: 550072587

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE DELPHI E & S DELNOSA PLANT 5-6 LIRC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD.

LOS INDIOS, TEXAS 78567 SUPPLIER CODE 18961B

Invoice Date: <u>09/27/2005</u> Shipped Date: <u>09/27/2005</u>

		Julian Date: Julian		<del>30:21:233</del>		ippod Dato.	OU. ET / EUOU	
	Description	Con	tainer	Container	Quantity	UOM	Unit Price	Amount
			Count	Туре	Shipped			
P/N	16184570 LIGHTPIPE 16184576 LIGHTPIPE 16202943 CASE		3 14 1	BOX BOX BOX	330 1540 1200	PIECES PIECES PIECES	\$1.01700 \$1.03800 \$0.06920	\$335.61 \$1,598.52 \$83.04
		The second secon						

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL \$2,017.17

**INVOICE** 

Collect: x Prepaid: Carrier Code: SEA HORSE	Rev: 8/16/04

05-44481-rdd Doc 484-2 File 10/21/05 Fife red 10/21/05 09:43:13 Reclamation

Lorentson Mfg. Co. Southwest, inc. Pg 2 of 20 invoice No: 34399

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

**NET 15TH. & 30TH** 

P.O. No: PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

Shipped Date: 09/27/2005 Invoice Date: 09/27/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cover	7	вох	2100	PIECES	\$0.15895	\$333.80
		:				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$333.80

INVOICE

**CENTRAL TRANSPORT** Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x

05-44481-rdd Doc 484-2 File Maga 10/21/05 09:43:334400 lampin no Lorentson Mfg. Co. South Westen Re. t 2 Pg 3 of Provoice No:

2101 Amistad

Terms:

**NET 15TH. & 30TH** 

San Benito, TX 78586 (956) 399-8902

P.O. No: **PEDP4220157** 

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES** 

**CUSTOM MOLDING** 

Duns No.: 61-868-7842

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD, PLANT 8049

**DELPHI PACKARD FINISHED GOOD** 

13701 MINES ROAD **LAREDO, TX 78045** 

**CISCO: 60611** 

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/27/2005 Shinned Date: 09/27/2005

		Invoice Date:	<u>U912112UU3</u>	OII	ipped Dale.	<u>U3/2//2003</u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
	•	Count	Туре	Shipped			
P/N	12065978 Conn.Body	18	вох	18000	PIECES	\$0.060048	\$1,080.86
					·		

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$1,080.86

INVOICE

05-44481-rdd Doc 484-2 File \$\frac{10}{21/05}\$ of \$\frac{10}{21/05}\$ of \$\frac{10}{21/05}\$ 09:43:13 A Replamation

Lorentson Mfg. Co. Southwest, Inc. 2 Pg 4 of 29 voice No:

Terms:

**NET 15TH. & 30TH** 

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES** 

**CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Kokomo, IN 46901

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5000 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60455** 

Invoice Date: 09/27/2005

Shipped Date: <u>09/27/2005</u>

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cover	9	вох	2700	PIECES	\$0.15895	\$429.17

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$429.17

INVOICE

05-44481-rdd Doc 484-2 Filed 10/21/05 09:43:13 Reclamation

Lorentson Mfg. Co. Southwest, Inc. Pg 5 of 20 Invoice No: 34402

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Terms:

P.O. No:

EPDC-DOCK 30 DLOC.5200 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**NET 15TH. & 30TH** 

PEDP4220157

Duns No.: 61-868-7842

**CISCO NO: 60852** 

Conner

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Project Date: 09/27/2005 Shipped Date: 09/27/2005

•	Invoice Date	: <u>09/2//2005</u>	_ 5n	ipped Date:	<u>09/2/12005</u>	
Description	Containe	r Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12047781 Conn 150 se	eries 3F 1	вох	13000	PIECES	\$0.012623	<b>\$164.10</b>

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$164.10

**INVOICE** 

Collect: x Prepaid: Carrier Code: U.P.S. Rev: 8/16/04

05-44481-rdd Doc 484-2 Filed 10/21/05 of 10/21/05 09:43:13 Reclamation 34403 - TM

Lorentson Mfg. Co. Southwest, Inc. Pg 6 of 20 Invoice No: 344

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

**NET 15TH. & 30TH** 

PEDP4290059

EPDC-DOCK 30 DLOC.5300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60853** 

Terms:

P.O. No:

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Shipped Date: 09/27/2005 Invoice Date: 09/27/2005 UOM Description Container Container Quantity **Unit Price** Amount Count Type Shipped 900 **PIECES** \$0.15818 \$142.36 P/N 15329051 Wire Dress Cover 3 BOX

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$142.36

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-2 Filed 10/21/05 of Foregred 10/21/05 09:43:13 Reclamation Pg 7 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

EPDC-DOCK 30 DLOC.5700 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**NET 15TH. & 30TH** 

PEDP4290059

**CISCO NO: 60857** 

Terms:

P.O. No:

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Invoice Date: 09/27/2005 Shipped Date: 09/27/2005

	HVOICE Date.	<u> </u>	OI.	ipped Date.	USIZITZUUS	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			·
P/N 15328733 Wire Dress Cover	2	вох	600	PIECES	<b>\$0.15895</b>	\$95.37
						1
		:				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$95.37

INVOICE

05-44481-rdd Doc 484-2 Filed 10/21/05 09:43:13 Reclamation

Lorentson Mfg. Co. Southwest, Inc. Pg 8 of 20 Invoice No:

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., inc.

P.O. Box 932

Kokomo, IN 46901

**BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4710116

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5800 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60858** 

Invoice Date: 09/27/2005 Shipped Date: 09/27/2005

invoice Date:	<u>U312112UU3</u>	ા	ipped Date.	<u>09/2//2005</u>	
Container	Container	Quantity	UOM	Unit Price	Amount
Count	Туре	Shipped			
4	вох	3800	PIECES	\$0.098428	\$374.03
					·
	Container Count	Container Container Count Type	Container Container Quantity Count Type Shipped	Container Container Quantity UOM Count Type Shipped	Container Container Quantity UOM Unit Price Count Type Shipped

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$374.03

INVOICE

05-44481-rdd Doc 484-2 Filedp10/21/05 of F06 red 10/21/05 09:43:13

Lorentson Mfg. Co. Southwest, Inc. 2 Pg 9 of 2 myoice No:

Terms:

**NET 15TH. & 30TH** 

2101 Amistad San Benito, TX 78586 (956) 399-8902

P.O. No:

PEDP4710116

**DESIGNERS & BUILDERS** PLASTIC MOLDS

**TOOLS & DIES CUSTOM MOLDING** 

Duns No.: 61-868-7842

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60895** 

Shipped Date: 09/27/2005 Invoice Date: 09/27/2005

	invoice Date:	<u> </u>	SII	ipped Date.	USIZITZUUU	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
<u>-</u>	Count	Type	Shipped			
P/N 15326071 Channel Splint	24	вох	6000	PIECES	\$0.207200	\$1,243.20
·						

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$1,243.20

INVOICE

05-44481-rdd Doc 484-2 Filed pa/21/05 of the fed 10/21/05 09:43:13 Reclamation Pg 10 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 6196, 60502

Duns No.: 61-868-7842

c/o RYDER, GUADALUPE, ZAC

SAN ANTONIO DDC - PACKARD DO

**NET 15TH. & 30TH** 

PEDP4220157

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60863

Terms:

P.O. No:

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Invoice Date: 09/27/2005 Shipped Date: 09/27/2005 Description Container Container Quantity **UOM Unit Price Amount** Count Shipped Type P/N 12047781 Conn 150 series 3F 2 BOX 26000 **PIECES** \$0.012623 \$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$328.20

INVOICE

Collect: x Prepaid: **Carrier Code: UPS** Rev: 8/16/04 05-44481-rdd Doc 484-2 Filed 10/21/05/ Eptere 10/21/05 09:43:13 Reclamation Pg 11 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 6396, 60502

Duns No.: 61-868-7842

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO

**NET 15TH. & 30TH** 

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60861

Terms:

P.O. No:

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Shipped Date: Invoice Date: 09/27/2005 09/27/2005 Description Container Container Quantity **UOM Unit Price** Amount Shipped Count Type P/N 15434788 Wire Dress Cover 2 **BOX** 600 PIECES \$0.16471 \$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$98.83

INVOICE

**UPS** Collect: x Prepaid: **Carrier Code:** Rev: 8/16/04 05-44481-rdd Doc 484-2 Filed 10/21/05 Entered 10/21/05 09:43:13

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8196, 60502

Duns No.: 61-868-7842

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DO

**NET 15TH. & 30TH** 

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

**CISCO: 60848** 

Pg 12 of 20 Invoice No:

Terms:

P.O. No:

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/27/2005

Shipped Date: 09/27/2005

	1	woice Date.	<u>U912112UU3</u>	اات	ipped Date.	<u> </u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15329051 Wire Dress Cover	3	вох	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$142.36

INVOICE

**UPS** Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

05-44481-rdd Doc 484-2 Filed 10/24/05/Entered 10/21/05 09:43:13 Reclamation

Demand Petter Part of Lea 13 of 20 34410 -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIESCUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8296, 60502

Duns No.: 61-868-7842

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DOI

**NET 15TH. & 30TH** 

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60882

Invoice No:

Terms:

P.O. No:

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Description

Container Container Quantity UOM

Count Type Shipped

P(N 15410630 Wire Dress Cover 2 POY 200 DECES \$0.46907 \$454.2

P/N 1	5410630 Wire Dress Cover	3	вох	900	PIECES	\$0.16807	\$151.26
			,				

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$151.26

INVOICE

Collect: x Prepaid: Carrier Code: UPS Rev: 8/16/04

Doc 484-2 Filed 10/21/05 Filered 10/21/05 09:43:13 Reclamation

Demand Part 2 Pg 14 of 20

Mfg Co Southwest, Inc. Invoice No: 05-44481-rdd

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8496, 60502

Duns No.: 61-868-7842

c/o RYDER, GUDALUPE, NL

SÁN ANTONIO DDC - PACKARD DOI

**NET 15TH. & 30TH** 

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60884

Terms:

P.O. No:

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Shipped Date: 09/27/2005 Invoice Date: 09/27/2005 Quantity **UOM Unit Price Amount** Description Container Container Shipped Count Type \$140.28 **BOX** 900 **PIECES** \$0.15587 15434787 Wire Dress Cover 3 P/N

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

\$140.28 TOTAL

INVOICE

**UPS** Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x

Filed 10/21/02 Entered 10/21/05 09:43:13 Reclamation Doc 484-2 05-44481-rdd Pg 15 of 20 Invoice No:

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8696, 60502

Duns No.: 61-868-7842

c/o RYDER, LINARES, NL

SÁN ANTONIO DDC - PACKARD DO

**NET 15TH. & 30TH** 

PEDP4290059

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60886

Terms:

P.O. No:

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Shipped Date: 09/27/2005 Invoice Date: 09/27/2005 Quantity UOM Container Container **Unit Price** Description **Amount** Count Type **Shipped** 15434788 Wire Dress Cover 1 300 **PIECES** \$0.16471 \$49.41 **BOX** P/N

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$49.41

INVOICE

**UPS Carrier Code:** Rev: 8/16/04 Prepaid: Collect: x

44481-rdd Doc 484-2 Filed 19/21/05 Entered 10/21/05 09:43:13 Reclamation Demand Letter Part 2 Pg 16 of 20 34413 -TM Lorentson Mfg. Co. Southwest, Inc. Invoice No: 05-44481-rdd

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8796, 60502

Duns No.: 61-868-7842

c/o RYDER, ANAHUAC, NL

SAN ANTONIO DDC - PACKARD DO

**NET 15TH. & 30TH** 

PEDP4220157

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60887

Terms:

P.O. No:

BILL TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/27/2005 Shipped Date: 09/27/2005 Quantity **UOM Unit Price** Amount Container Container Description Shipped Count Type \$164.10 BOX 13000 **PIECES** \$0.012623 12047781 Conn 150 series 3F 1 P/N

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$164.10

INVOICE

Rev: 8/16/04 **UPS Carrier Code:** Prepaid: Collect: x

EXHIBIT B

Doc 484-2 Filedp10/21/05 of Entred 10/21/05 09:43:13 Reclamation 05-44481-rdd Pg 17 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 9696, 60502

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60896

Shipped Date: 09/27/2005 Invoice Date: 09/27/2005 UOM **Unit Price** Amount Quantity Description Container Container Count Type Shipped \$0.15818 \$47.45 1 300 PIECES BOX P/N 15329051 Wire Dress Cover

ALL GOODS ON THIS INVOICE HAVE BEEN

STANDARDS ACT OF 1938 AS AMENDED.

PRODUCED IN COMPLIANCE W/ THE FAIR LABOR

**FREIGHT** 

TOTAL

\$47.45

INVOICE

**UPS** Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

#### Doc 484-2 EXH 05-44481-rdd

## Lorentson Mfg. co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550072587

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIRC RECEIVING WAREHOUSE

702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 **SUPPLIER CODE 18961B** 

Shipped Date: 09/28/2005 Invoice Date: 09/28/2005

	invoice Date:	09/28/2005	21	ipped Date:	09/20/2000	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 16184570 LIGHTPIPE 16184576 LIGHTPIPE 16202943 CASE	2 14 1	BOX BOX BOX	220 1540 1200	PIECES PIECES PIECES	\$1.01700 \$1.03800 \$0.06920	\$223.74 \$1,598.52 \$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$1,905.30

**INVOICE** 

**SEA HORSE** Rev: 8/16/04 Collect: x Prepaid: **Carrier Code:** 

05-44481-rdd Doc 484-2 Filed 10 Extra Filed 10/21/05 09:43:13 Reclamation Demand Pageter Page 22 Pg 19 of 20 34416 -TM 34416

### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

**5440 NAIMAN PARKWAY** 

**SOLON, OH 44139** 

Shipped Date: 09/28/2005 Invoice Date: 09/28/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped	·		T
P/N 12047781 Conn 150 seri	es 3F 12	вох	156000	PIECES	\$0.012623	\$1,969.19
						,

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$1,969.19

INVOICE

**CONWAY** Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x

05-44481-rdd Doc 484-2 Filed 10/21/05 Entered 10/21/05 09:43:13

Demand Letter Part 2/Pg 20 of 20 34 Reclamation 34417 -TM

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

**5440 NAIMAN PARKWAY** 

**SOLON, OH 44139** 

Shipped Date: Invoice Date: <u>09/28/2005</u> 09/28/2005 Description Container Container Quantity UOM **Unit Price** Amount Count Type Shipped \$0.060048 P/N 12065978 Conn.Body 6 **BOX** 6000 **PIECES** \$360.29

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$360.29

INVOICE

Collect: x Prepaid: **Carrier Code: CONWAY** Rev: 8/16/04